

Dallas County Claims for July 2018

A Tech Inc Easy Living Store	Protection/Security	180
A Waste Company dba Jim's John	Restroom Facility	520
ABC Electrical Services	Buildings	115
ABC Electrical Services	Data Processing Supplies	1561.5
Khulud Abdulhamid	Employee Mileage & Subsis	191.32
Holly Adams	Professional Services	75.26
Adel Auto Parts	Minor Parts & Accessories	191.44
Adel Auto Parts	Small Equip/Hand Tools	29.56
Adel Auto Parts	Vehicle Repair	691.31
Adel Health Mart	Medical/Nursing Service	84.34
Adel Postmaster	Postage/Mailing	225
City of Adel	Electric	196.48
City of Adel	Water/Sewer	2000.46
Advanced Correctional Healthc	Medical/Nursing Service	12528.96
AECOM Technical Services	Buildings	13272.49
Affordable Quality Exteriors	Buildings	375
Aging Resources of Central IA	Contributions to Other Go	500
Agri-Equities Inc	Fertilizer/Seed	560
Ahlers & Cooney PC	Professional Services	19073.65
Chad C Airhart	Employee Mileage & Subsis	81.5
AJS Sanitation	Electric	200
Alegent Crieghton Health	Outpatient	87
All Makes Office Equipment Att	Fixed Assets (\$100-\$5,000	293.54
Allegra Print & Imaging	General Supplies/Forms	284.69
Allen Lawn Care & Landscaping	Roads	6142.5
Melissa Allen	Rent Payments	400
Alley Auto Sales James R. Book	Sheriff Transport	20
Alley Auto Sales James R. Book	Tires/Tubes	110
Alley Auto Sales James R. Book	Vehicle Repair	584.35
Alliant-IES Utilities	Electric	1172.59
Alliant-IES Utilities	Utilities Payments	330.09
Allied Oil & Tire Company	Lubricants	2605.5
Darci Alt	Employee Mileage & Subsis	84.24
Ambergris	Rentals	2788
John Andorf	Rent Payments	211.02
Ardick Equipment Inc	Traffic & Street Sign Mat	1493.5
Arganbright Fencing & Material	Fertilizer/Seed	1267.9
Arnold Motor Supply #21	Minor Parts & Accessories	706.47
Arnold Motor Supply #21	Other	119.95
Arnold Motor Supply #21	Vehicle Repair	16.22
Mercy Clinics Inc Dr Eric Ash	Medical & Health Services	2000
Dr. Eric Ash	Professional Services	1250

Dallas County Claims for July 2018

Associated Computer Systems Lt	DP-Programs/MAINT/UPGRADE	1020
AUCA Chicago Lockbox	Custodial	230.38
Axon Enterprises, Inc.	Fixed Assets (\$100-\$5,000	5850
John Baker	Employee Mileage & Subsis	89
Baldon Hardware 47	Custodial	31.93
Baldon Hardware 47	Electric	89.19
Baldon Hardware 47	Vehicle Repair	210.03
Susan J Beavers	Precinct Officials	137.13
Richard Beechum	Employee Mileage & Subsis	49.89
Bennett Backhoe & Repair LLC	Roads	475
Berntsen International Inc	Engineering Equip & Suppl	163.3
Chloe Bennett Bircher	Precinct Officials	130.5
Stephanie D Birt	Employee Mileage & Subsis	359.26
Black Hills Energy	Electric	11.47
Cynthia A Blobaum	Uniforms	9.49
Blue Tarp Financial, Inc.	Vehicle Repair	399
Bluebird Integrative Pediatric	General Supplies/Forms	118.3
Bogaczyk Law Firm, PLLC	Legal/Court Related	756
Bomgaars	Fixed Assets (\$100-\$5,000	629.97
Boone County Auditor	Medical & Health Services	250
Boone County Sheriff	Legal/Court Related	10.95
John Brummett	Employee Mileage & Subsis	56.91
John Bunz	Employee Mileage & Subsis	73.88
Candleridge VII, LLC	Rent Payments	183
Robert Carfrae	Board Expense	35.92
Andrew J Case	Employee Mileage & Subsis	39.88
CDW Government	General Supplies/Forms	46.5
Central Iowa Detention	Protection/Security	342
Central Iowa Juvenile Detentio	Other Transportation	696
Central Iowa Publishing	Printing & Publications	70.58
Central Iowa Ready Mix	Roads	23870
Central Iowa Recovery Cirl	Psychiatric Rehabilitatio	402.12
Central Iowa Regional Transpor	Dues/Memberships	2100
Central Iowa Tourism Region	Contributions to Other Go	600
Central States Roofing Co	Building Repair	313
CenturyLink	Telephone	51.66
Certified Power Inc	Vehicle Repair	1541.58
CFI Sales, Inc. CFI TIRE SERVI	Vehicle Repair	463
Children & Families Of Iowa	Representative Payee	123
Marvel R Clark	Fertilizer/Seed	500
Clerk of Court	Other Charges	4884.76
Ann Cochran	Employee Mileage & Subsis	212.55

Dallas County Claims for July 2018

Coleman Moore Co	Chemicals/Gases-Herbicide	5106.4
Combined Public Communications	Telephone	945
Comfort Keepers	Human Services Coalition	524.7
COMITO Trucking	Flood/Erosion Control Str	1282.5
Comm Engineering Co	Data Processing Services	1820
Comm Engineering Co	Office Equip/Maint Repair	26642
Continental Research	Minor Parts & Accessories	402.98
G L Coons	Vehicle Repair	7.32
Cott Systems	Professional Services	22500
Cott Systems	Record Books/Binding	8650
Country Care Center Corp.	RCF	5496.1
Country Court Residential Coop	Rent Payments	400
Country View Estates	Supported Community Livin	27935.88
Cover's Construction	Building Repair	27250
Crawdaddy Outdoors, LC	Interpretive Services	415.84
City Of Dallas Center	Electric	70
City Of Dallas Center	Utilities Payments	13.65
City Of Dallas Center	Water/Sewer	9440.35
Dallas County EMS	Professional Services	7680.16
Dallas County Fair Assn C/O Se	Contributions to Other Go	22500
Dallas County General Relief	Other	30
Dallas County Hospital	Fixed Assets (\$100-\$5,000	10253.95
Dallas County Hospital	Professional Services	400
Dallas County Public Health	Professional Services	514.86
Dallas County Secondary Roads	General Supplies/Forms	40
Dallas County Sheriff Petty Ca	Postage/Mailing	7.9
Dallas County Sheriff	Printing & Publications	113.2
Dallas County Sheriff	Sheriff Transport	1330.56
Dallas County Treasurer	Building Repair	54.08
Dallas County Treasurer	Engineering Services	994.66
Dallas County Treasurer	Printing & Publications	141.9
Dallas County Treasurer C/o Da	Vehicle Repair	268.6
Dan's Heating & Cooling	Building Repair	117
Dan's Towing & Service Dan Har	Vehicle Repair	92
City of Dawson City Clerk	Water/Sewer	44
Vivian D De Gonzalez	Employee Mileage & Subsis	243.07
Deere Credit Inc	Ag/Hort Equipment Purchas	16293.94
Des Moines Area MPO	Dues/Memberships	2172
Des Moines Iron & Supply	Fixed Assets (\$100-\$5,000	379.28
Des Moines Stamp Mfg Co	General Supplies/Forms	64.8
Design Alliance, Inc	Buildings	27151.5
City of DeSoto	Utilities Payments	97.51
Diamond Cab Express	Other Transportation	3797.5

Dallas County Claims for July 2018

Diamond Life Health Care, Inc.	RCF	3646.58
Diamond Mowers Inc	Vehicle Repair	2313.77
DJB Services LLC	Electric	325
Doors Inc	Building Repair	114.48
Dorsey & Whitney LLP	Professional Services	8500
Dowd Drug	Outpatient	277.84
Easter Seals of Iowa	Supported Community Livin	2821
Electrical Engineering & Equip	Building Repair	1806.25
Electrical Engineering & Equip	Custodial Supplies	243.75
Electronic Engineering Co	Vehicle Repair	234.15
Elert and Associates	Telephone	2250
Elite Electric & Utilities Con	Building Repair	3670.13
Emergency Service Marketing	Vehicle Repair	1115
Eyerly Ball Community Health S	Adult Day Care	249.24
Eyerly Ball Community Health S	RCF	3218.73
Fareway - Clive	Custodial	49.29
Fidlar Technologies Inc	General Supplies/Forms	340.78
Fifth Judicial District Dept o	Outpatient	600
Filter Care Elkhorn LTD	Minor Parts & Accessories	519.7
Finestead Enterprises Inc Mich	Professional Services	6800
First Presbyterian Church	Polling Places Rental	100
First Resources Corporation	Inpatient	136
Krista Fisher	Employee Mileage & Subsis	124.8
Fleet Fueling	Custodial Supplies	41.26
Fleet Fueling	Fuels	16364.45
Fleet Fueling	Sheriff Transport	388.36
Fleet Fueling	Small Equip/Hand Tools	163.5
Force America Inc	Vehicle Repair	1045.34
Fowler Consulting, LLC Mark Fo	Engineering Services	1200
Fox Creek Center	Polling Places Rental	100
Elizabeth M Frailey	Employee Mileage & Subsis	80.22
Debra R Franz	Other Charges	72.74
Penny K Freestone	Employee Mileage & Subsis	24.96
Fuller Petroleum Service	Fuels	48574.4
G and L Clothing	Custodial	414.55
G and L Clothing	Electric	244.43
Galls, LLC-DBA Carpenter Unifo	Uniforms	1154.85
Ganoe Excavating Inc	Flood/Erosion Control Str	30535
Gatehouse Media Iowa Holdings	Official Publications	2502.79
Gatehouse Media Iowa Holdings	Printing & Publications	360
General Basic Fund /01000/	Building Repair	413
Genesis Development	Adult Day Care	2690.83
Genesis Development	Comm Supervised Apart Liv	63571.2

Dallas County Claims for July 2018

Genesis Development	Diagnostic Eval Not Rel T	2456
Genesis Development	Group Foster Care	28481.95
Genesis Development	In-Home Nursing	1299.75
Genesis Development	Job Placement Services	3321.67
Genesis Development	Outpatient	1024
Genesis Development	Partial Hospitalization	21878.4
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	13123.77
Genesis Development	Supported Community Livin	17179.72
Genesis Development	Supported Employment Serv	11124.83
Marilyn P Gliem	Employee Mileage & Subsis	139.7
Golden Angel Corporation	Other Transportation	2052
Graham Tire of Des Moines	Tires/Tubes	404.12
City of Granger	Electric	21.35
Greater Dallas County Developm	Contributions to Other Go	42500
	COUNTY DISB.MHDS REGION	
Greene County Auditor	F	6360.34
Greene County Sheriff	Legal/Court Related	51.31
Greene County Sheriff	Sheriff Transport	1356.13
Grimes Asphalt & Paving Corp	Building Repair	6000
Grimes Asphalt & Paving Corp	Roads	232175.3
Guardian Angels Services Attn:	Guardian/Conservator	30
Guthrie Center Communications	Telephone	94.36
Guthrie County REC	Electric	2029.42
Guthrie County REC	Utilities	54.4
Guthrie Family Medicine Center	Outpatient	107
Mark A Hanson	Employee Mileage & Subsis	1692.7
Harland Ace Hdwe	Building Repair	23.99
Harland Ace Hdwe	Interpretive Services	23.99
Harland Ace Hdwe	Vehicle Repair	21.54
Harrison Truck Center	Vehicle Repair	303.68
Dan Hays	Well Closure Grant	300
Deannndra L Head	Board Expense	40.99
Heartland Co-op	Electric	1416.86
Suzanne Hegarty	Employee Mileage & Subsis	35.15
Herting Law	Legal Representation	309.03
Christine Hildreth	Building Repair	178.5
Hills Residential	Rent Payments	325
Homecare Services Inc Adel	Contributions to Other Go	15416.66
Homecare Services Inc Adel	Food Preparation	15391.35
Homecare Services Inc Adel	Other Transportation	2627
Howrey Construction	Professional Services	19894.9
Huber Hauling Inc.	Flood/Erosion Control Str	1350

Dallas County Claims for July 2018

Huscher Land Properties, LLC c	Rent Payments	400
I M W C A	Insurance Services	44867
I Properties, LLC Julie Spring	Well Closure Grant	500
IACCB	Dues/Memberships	1300
IDNR - Water Supply Section	Med/Lab Supplies	175
Impact 7G	Building Repair	605
Indoff Inc	General Supplies/Forms	149
Inland Truck Parts Co	Vehicle Repair	332.46
Integrated Print Solutions	Printing & Publications	393
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	10800
Integrated Telehealth Partners	Outpatient	1900
Interstate Battery System Of C	Minor Parts & Accessories	140.73
Iowa Department of Transportat	Traffic & Street Sign Mat	43.5
Iowa Department of Agriculture	Educational Trng Services	30
Iowa Dept of Public Safety Att	Other Charges	640
Iowa Dept of Public Safety Att	Rentals	16656
Iowa Fire Equipment Co.	Building Repair	443.1
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	300
Iowa Methodist Occupational Me	Medical & Health Services	843
IA Office-State Medical Exam I	Medical & Health Services	3169.5
Iowa One Call	Data Processing Services	39.42
Iowa One Call	Roads	12.6
Iowa State Association of Coun	Dues/Memberships	6150
Iowa State University	Educational Trng Services	925
Iowa Workforce Development	Data Processing Services	616.7
	DP-	
IP Pathways	Programs/MAINT/UPGRADE	21466.32
IPAC Johnson County Auditor	Other Services	2672.62
	Unemployment	
ISAC Group Unemployment Fund	Compensation	7329.47
Jerico Services Inc	Other	1045
Johnson Law Office	Legal Representation	356
Joanne Jones	Professional Services	65.12
Joy Ride Transport, LLC	Other Transportation	805
Kimball Midwest	Vehicle Repair	323.83
Vicki Klein	Employee Mileage & Subsis	49.64
Knoxville Residential	RCF	3050
Kryger Glass Company	Vehicle Repair	321.19
Language Link Accounts Payable	Professional Services	64.36
Logan Contractors Supply	Roads	1017.17
Tori B Long	Employee Mileage & Subsis	33.62
Lyn Circle Town Homes	Rent Payments	371

Dallas County Claims for July 2018

Mail Services LLC	General Supplies/Forms	46.5
Maple Grove Villas	Rent Payments	400
Marco, Inc. NW 7128	General Supplies/Forms	141.59
Martin Marietta	Cover Aggregate & Sand	138815
Martin Marietta	Roads	679.8
Mauer Supply Inc	Other	357
Medicap Pharmacy	Outpatient	46.34
Medicare Part A CGS Administra	Professional Services	379.92
Medline Industries Inc	Medical/Nursing Service	12.8
Menards Clive Attn: Office Ma	Vehicle Repair	20.07
Shirley Merritt	Miscellaneous Maintenance	250
Metro Park West Commission c/o	Landfill	34800
Metro Park West Commission c/o	Waste Minimization	12886.25
Brett P Michael	Employee Mileage & Subsis	319.41
Brett P Michael	General Supplies/Forms	14.29
MidAmerican Energy	Electric	16310
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	832.85
MidAmerican Energy	Utilities	360.63
MidAmerican Energy	Utilities Payments	1662.47
Midwest Wheel Companies	Vehicle Repair	301.47
Mike's Adel Power Equipment	Vehicle Repair	98.99
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.7
Morgan Oaks LLC	Building Repair	706
Belinda Morman	Miscellaneous Maintenance	100
Breanna J Morman	General Supplies/Forms	1.84
Breanna J Morman	Other	13.24
Mosaic Haven	Interpretive Services	800
Murphy Tractor & Equip Co	Vehicle Repair	214.03
Sarah M Murphy	Employee Mileage & Subsis	66.55
National Alliance Of Preservat	Contributions to Other Go	160
Networkfleet, Inc.	Electric	1040.25
Networkfleet, Inc.	Vehicle Repair	75.8
Office Depot #1080	General Supplies/Forms	342.35
Ohalloran International	Vehicle Repair	2268.5
Alejandra Villa Olmos	Professional Services	193.75
Optimae Lifeservices	Adult Day Care	1243.08
Optimae Lifeservices	In-Home Nursing	901.76
Optimae Lifeservices	Supported Community Livin	28152.1
Optimae Lifeservices	Supported Employment Serv	6040.15
Taylor R Parish	Employee Mileage & Subsis	233.22
Partnership for Progress	RCF	7442
Partsmaster	Vehicle Repair	116.56

Dallas County Claims for July 2018

Pauls AAA Pest Control	Custodial Supplies	156
Pauls AAA Pest Control	Extermination	734
Paula Carroll	Outpatient	1750
Pedcor Investments 2008-CXIII	Rent Payments	233
Penn Center % Abbe Center	RCF	8569.28
Perry Paint & Design	Other	334.42
Perry Waterworks	Utilities Payments	61.89
Perry Waterworks	Water/Sewer	206.25
City of Perry	Electric	49.99
Philips Lifeline Systems Co He	Home Management Services	63.39
Nancy L Pietz	Legal Representation	133
Polk County Treasurer Medical	Medical & Health Services	1412.85
Polk County Sheriffs Office Ci	Legal/Court Related	381.63
Polk County Treasurer Central	Food & Provisions	690
Polk County Treasurer Central	General Supplies/Forms	272.33
Scott Pope	Employee Mileage & Subsis	11.95
Prairie Ridge Integrated Behav	Outpatient	90
Prairie Ridge Integrated Behav	Prescription Medicine	675
Prairie View Management Inc	Supported Community Livin	19530
Quality Traffic Control, Inc 1	Traffic & Street Sign Mat	555
RBM CONSULTING	Office Equip/Maint Repair	26425
City of Redfield	Electric	60.94
City of Redfield	Water/Sewer	226.52
Region XII Council of Governme	Other Transportation	422
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3464.37
Rhinehart Excavating Inc	Building Repair	832.08
Rhinehart Excavating Inc	Cover Aggregate & Sand	89807.09
Ross Chemical Systems Inc	Custodial Supplies	384.55
Marsallyn J Royer	Educational Trng Services	80
Marsallyn J Royer	General Supplies/Forms	29.43
	DP-	
RPPRO	Programs/MAINT/UPGRADE	3900
	DP-	
Safe Software	Programs/MAINT/UPGRADE	670
Brenda Sage	Precinct Officials	9.96
Sarah J Dittmer CSR, RPR	Legal/Court Related	159.86
Schildberg Construction Co	Cover Aggregate & Sand	19429.25
Secondary Roads Fund 20001	Machinery	250000
Rhonda S Shoafstall	Employee Mileage & Subsis	453.44
Amy Short	Employee Mileage & Subsis	102.46
Sink Paper & Packaging	Custodial Supplies	162.08
Sioux City Truck Sales, Inc.	Vehicle Repair	2640.5

Dallas County Claims for July 2018

Sister'sTransportation	Other Transportation	3077.26
Gail Smith	Employee Mileage & Subsis	92.9
Smith Tire, LLC	Tires/Tubes	348.92
Smith Tire, LLC	Vehicle Repair	234.1
Karen Smith	Employee Mileage & Subsis	53.9
Solutions	Data Processing Services	1500
	DP-	
Solutions	Programs/MAINT/UPGRADE	2438.9
South Dallas County Land	Electric	1715
South Dallas County Land	Garbage	16
Stockdale Law Office	Legal Representation	137.94
FK Stokely Lumber Co	Wood/Lumber Products	16.45
Storey Kenworthy	General Supplies/Forms	1148.33
Story County Sheriff	Inmate Supplies & Expense	4060
Mark D Stuchel Snap-On Tools	Fixed Assets (\$100-\$5,000	568.3
Summerset Apartments %Dale Fos	Rent Payments	475
Sumpter Pharmacy	Custodial	254.65
Sumpter Pharmacy	Medical/Nursing Service	121
Sumpter Pharmacy	Outpatient	1221.9
SW Iowa Planning Council	Other Transportation	448
Swanson Services Corp.	General Supplies/Forms	1425.05
T & T Sprinkler Service	Building Repair	90
Tiffany N Taylor	Employee Mileage & Subsis	97.5
Randy Tennison Jordan Creek Ma	Employee Mileage & Subsis	82.12
Terminal Supply Co	Vehicle Repair	357.88
Brandon Tews	Employee Mileage & Subsis	115.83
The Des Moines Register	Dues/Memberships	240.02
THE PRIDE GROUP INC	RCF	12628.83
The Samuels Group, Inc	Buildings	823122.9
Charles L Thompson	Board Expense	31.24
Marie M Thompson	Precinct Officials	135.96
Tony's Meals Attn: Lary Kroeg	Mobile Meals	494.1
Trans Iowa LC	Other Transportation	2698
Treasurer State of Iowa DHS Ca	Inpatient	3689.96
Treasurer State of Iowa Depart	License & Permits	195
Tri County Iron	Other	298.5
Tri-County Ag	Agricultural/Horticultura	280.01
Tyler Technologies ATTN: Accou	Data Processing Services	84066
U.S. Cellular	Telephone	896.48
UNI Roadside Program	Educational Trng Services	200
UNITYPOINT HEALTH	Bio-Medical Disposal	343.75
James U Uthe	Custodial	70.57
Dawn Van Buren	Precinct Officials	4.5

Dallas County Claims for July 2018

City of Van Meter	Water/Sewer	46.4
Van Wall Equipment	Other	19.28
Van Wall Equipment	Vehicle Repair	1341.68
Verizon Wireless	Electric	811.51
Verizon Wireless	Office Equip/Maint Repair	40.03
Verizon Wireless	Telephone	817.77
Vivid Images Jamie Riesselman	Printing & Publications	58.22
VODEC	Job Placement Services	632.24
Wage Works	Other Charges	223.8
Craig Walter	Employee Mileage & Subsis	89
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	117.99
Waste Management of Iowa	Building Repair	543.02
Waste Management of Iowa	Garbage	30.27
Waukee Area Christian Food Pan	Professional Services	1980
Janice Webber	Precinct Officials	137.52
Jennifer Welch	Employee Mileage & Subsis	87.33
Wellmark BCBS Account	Medical & Health Services	190535.7
Wells Fargo Business Card Paym	Agricultural/Horticultura	44.99
Wells Fargo Business Card Paym	Building Repair	2965.72
Wells Fargo Business Card Paym	Custodial Supplies	2414.49
Wells Fargo Business Card Paym	Data Processing Services	4506.92
Wells Fargo Business Card Paym	Data Processing Supplies	2992.57
Wells Fargo Business Card Paym	Dues/Memberships	189
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	129.99
Wells Fargo Business Card Paym	Educational Trng Services	5658.37
Wells Fargo Business Card Paym	Employee Mileage & Subsis	41.09
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	38591.46
Wells Fargo Business Card Paym	Food/Provisions	29.89
Wells Fargo Business Card Paym	Fuels	206.33
Wells Fargo Business Card Paym	Garbage	927.48
Wells Fargo Business Card Paym	General Supplies/Forms	6574.07
Wells Fargo Business Card Paym	Hardware	129.84
Wells Fargo Business Card Paym	Inmate Supplies & Expense	317.99
Wells Fargo Business Card Paym	Inpatient	252.91
Wells Fargo Business Card Paym	Interpretive Services	1241.95
Wells Fargo Business Card Paym	Legal/Court Related	628.7
Wells Fargo Business Card Paym	Med/Lab Supplies	3674.04
Wells Fargo Business Card Paym	Medical/Nursing Service	109.11
Wells Fargo Business Card Paym	Office Equip/Maint Repair	2784.92
Wells Fargo Business Card Paym	Office Equipment/Furnitur	13.99
Wells Fargo Business Card Paym	Other Charges	1172.44

Dallas County Claims for July 2018

Wells Fargo Business Card Paym	Perry Recyling Contract	4131
Wells Fargo Business Card Paym	Postage/Mailing	47.65
Wells Fargo Business Card Paym	Sheriff Transport	15.78
Wells Fargo Business Card Paym	Small Equip/Hand Tools	193.16
Wells Fargo Business Card Paym	Telephone	9827.98
Wells Fargo Business Card Paym	Uniforms	232.97
Wells Fargo Business Card Paym	Utilities Payments	79.4
Wells Fargo Business Card Paym	Vehicle Repair	2942.98
Wells Fargo Business Card Paym	Well Closure Grant	441
Wil-do Cleaners	Uniforms	944
Wild, Baxter and Sand, PC	Legal Representation	308.1
Windfield West	Rent Payments	1200
Windstream	Telephone	94.71
Wisecup Trucking	Buildings	23340
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Electric	273.61
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	1452.5
Youth Emergency Services and S	Protection/Security	279.9
Ziegler Inc SDS 12-0436	Vehicle Repair	126.12
Zoll Medical Corp	Other Equipment	23554.05
Grand Total		3142531

Claims paid by Dallas County for the month of July 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor